

Shp Sm 12

Work Order ID 78029

\*78029\*

Page 1

December-28-11 8:08:20 AM

Item ID: D4030-041 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Long Basket Assembly (350)  
 Start Date: 28/12/2011 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 12/01/2012 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: M.L.J. Date: 11/12/28 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D4030    | C            |

100 Pick Kit 0.00

\*100\*

Packaging Memo 0.00

Packaging

1/12/01/9 ©

110 Assemble as per dwg 0.00

\*110\*

HandFinish Memo 0.00

Hand Finishing

\*\*\*\*Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label \*\*\*\*

1 BR 12-1-10.

120 QC5- Inspect part completeness to step on W/O 0.00

\*120\*

QC Memo 0.00

Quality Control

8/12/01/10

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 78029

**\*78029\***

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December-28-11 8:08:20 AM

Item ID: D4030-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Long Basket Assembly (350)  
 Start Date: 28/12/2011 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 12/01/2012 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                    | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            | Identify as per dwg & Stock Location: _____ | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |   |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      |   |                      |         |        |              |               |               |                  |                |
| 140                            | QC21- Final Inspection - Work Order Release | 0.00                 |         |        |              |               |               |                  |                |
| <b>*140*</b>                   |   |                      |         |        |              |               |               |                  |                |
| QC                             | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |   |                      |         |        |              |               |               |                  |                |

78027

12/11/13

CK 12/01/13

MF 12-01-13

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 78029

\*78029\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

|                   |  |              |    |  |  |  |      |         |  |   |  |  |  |
|-------------------|--|--------------|----|--|--|--|------|---------|--|---|--|--|--|
| D4086-210         |  | Manufactured | No |  |  |  | Each | 12.0000 |  | 1 |  |  |  |
| *D4086-210*       |  |              |    |  |  |  |      |         |  |   |  |  |  |
| Placard, Max Load |  |              |    |  |  |  |      |         |  |   |  |  |  |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |    |  |
|-------|----|--|
| ST122 | 11 |  |
| 66275 | 1  |  |
| 76298 | 10 |  |
| ST124 | 1  |  |
| 64869 | 1  |  |

|                 |  |              |    |  |  |     |      |         |   |   |  |  |  |
|-----------------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|
| D2530           |  | Manufactured | No |  |  | 100 | Each | 20.0000 | 1 | 1 |  |  |  |
| *D2530*         |  |              |    |  |  |     |      |         |   |   |  |  |  |
| Handle Weldment |  |              |    |  |  |     |      |         |   |   |  |  |  |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |    |  |
|-------|----|--|
| ST506 | 20 |  |
| 76087 | 10 |  |
| 77030 | 10 |  |

|         |  |              |    |  |  |     |      |         |   |   |  |  |  |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|
| D2535   |  | Manufactured | No |  |  | 100 | Each | 80.0000 | 2 | 2 |  |  |  |
| *D2535* |  |              |    |  |  |     |      |         |   |   |  |  |  |
| Spring  |  |              |    |  |  |     |      |         |   |   |  |  |  |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |    |  |
|-------|----|--|
| ST504 | 80 |  |
| 71117 | 30 |  |
| 77488 | 50 |  |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 78029

\*78029\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

100

Each

38.0000

2

2

\*D2537\*

Bushing

\*\*

Location

Loc Qty

Loc Code

ST504

38

73344

7

76088

31

73344

D3913-041

Manufactured No

100

Each

0.0000

1

1

\*D3913-041\*

Long Basket Base Assembly, 350

D3914-041

Manufactured No

100

Each

0.0000

1

1

\*D3914-041\*

Long Basket Lid Assembly (350)

D3917-3

Manufactured No

100

Each

41.0000

6

6

\*D3917-3\*

Washer

\*\*

Location

Loc Qty

Loc Code

ST092

41

75036

17

76956

24

75036 54

76956 14

D3953-3

Manufactured No

100

Each

2.0000

2

2

\*D3953-3\*

Gas Spring Stud, Lid

\*\*

Location

Loc Qty

Loc Code

ST096

2

74703

2

76609

12/01/12

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Work Order ID: 78029

\*78029\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3953-7 Manufactured No

100 Each 30.0000 2 2

\*D3953-7\*

Spring Spacer

\*\*

Location

Loc Qty

Loc Code

ST096

30

76295

22

76658

8

D3953-9 Manufactured No

100 Each 14.0000 2 2

\*D3953-9\*

Gas Spring Washer

\*\*

Location

Loc Qty

Loc Code

ST096

14

74169

4

76296

10

D3953-17 Manufactured No

100 Each 23.0000 2 2

\*D3953-17\*

Gas Spring Spacer

\*\*

Location

Loc Qty

Loc Code

ST096

23

76294

23

D3953-19 Manufactured No

100 Each 22.0000 1 1

\*D3953-19\*

Gas Spring Bracket

\*\*

Location

Loc Qty

Loc Code

ST096

22

73551

2

75227

20

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 78029

\*78029\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3953-21  
\*D3953-21\*  
Gas Spring Bracket

Manufactured No

100 Each

9.0000

1

1

\*\*

Location

Loc Qty

Loc Code

ST096

9

73557

9

23.0000

1

1

\*\*

D3969-3  
\*D3969-3\*  
Spring (Basket Lid)

Manufactured No

100 Each

Location

Loc Qty

Loc Code

ST272

23

64285

1

73515

22

132.0000

4

4

\*\*

AN3-14A  
\*AN3-14A\*  
Bolt

Purchased No

100 Each

Location

Loc Qty

Loc Code

ST352

132

117872

32

119328

100

121.0000

2

2

\*\*

AN3-16A  
\*AN3-16A\*  
Bolt

Purchased No

100 Each

Location

Loc Qty

Loc Code

ST352

121

117441

49

118628

72

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Shop Packet Print

Page 4

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 78029

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

\*78029\*

\*D4030-041\*

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-17A Purchased No

100

Each

104.0000

4

4

**\*AN5-17A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

FP001

50

119438

50

ST338

54

117872

42

119449

12

119438

AN4-12 Purchased No

100

Each

65.0000

3

3

**\*AN4-12\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST357

65

118626

40

119775

25

118626

AN310-4 Purchased No

100

Each

31.0000

3

3

**\*AN310-4\***

NUT

\*\*

Location

Loc Qty

Loc Code

ST344

31

119328

16

119799

15

119328

AN310C4 Purchased No

100

Each

44.0000

2

2

**\*AN310C4\***

Nut

\*\*

Location

Loc Qty

Loc Code

ST344

44

118626

19

119324

25

118626

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Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 78029

\*78029\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

6,837.000

6

6

\*MS21042I 3\*

Nut

\*\*

Location

Loc Qty

Loc Code

ST300

6837

117441

16

117885

32

118451

5

118927

3

119017

5988

119075

793

119017

MS21042L5

Purchased

No

100

Each

2,112.000

4

4

\*MS21042I 5\*

Nut

\*\*

Location

Loc Qty

Loc Code

ST300

2112

116105

5

116548

43

117611

50

118179

496

118910

18

119109

1500

118179

MS24665-151

Purchased

No

100

Each

362.0000

3

3

\*MS24665-151\*

Cotter Pin

\*\*

Location

Loc Qty

Loc Code

ST309

362

17566

362

17566

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

December-28-11 8:08:23 AM

Page 7

Work Order ID: 78029

\*78029\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 1.00

Required Qty: 1.00

MS24665-300

Purchased

No

100

Each

226.0000

2

2

\*MS24665-300\*

Cotter Pin

\*\*

Location

Loc Qty

Loc Code

GA

200

118234

200

ST309

26

116823

26

NAS1149F0432P

Purchased

No

100

Each

212.0000

6

\*NAS1149F0432P\*

Washer

\*\*

Location

Loc Qty

Loc Code

ST275

212

119307

12

119638

200

NAS1149F0563P

Purchased

No

100

Each

131.0000

4

\*NAS1149F0563P\*

Washer

\*\*

Location

Loc Qty

Loc Code

ST275

131

117735

131

NAS1149F0332P

Purchased

No

100

Each

348.0000

8

\*NAS1149F0332P\*

WASHER

\*\*

Location

Loc Qty

Loc Code

ST275

348

117735

45

119225

300

17317

3

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

December-28-11 8:08:23 AM

Page 8

Work Order ID: 78029

\*78029\*

Parent Item: D4030-041

\*D4030-041\*

Parent Item Name: Long Basket Assembly (350)

Start Date: 28/12/2011

Required Date: 12/01/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0432R

Purchased

No

100

Each

3,780.000

2

2 -

\*NAS1149C0432R\*

\*\*

Washer

*12/01/12*

Location

Loc Qty

Loc Code

ST297

3780

117291

2780

119124

1000

117291

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

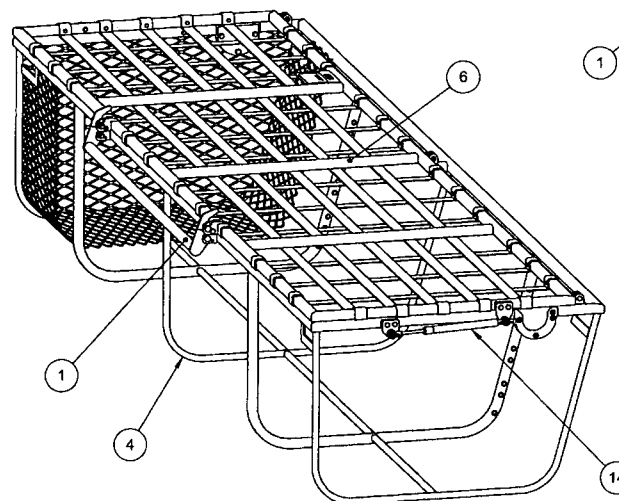
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

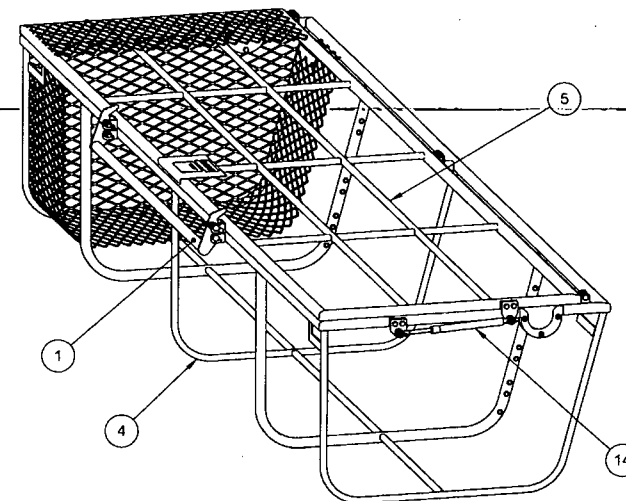
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

| ITEM | QTY<br>-041 | QTY<br>-043 | P/N           | DESCRIPTION                       |
|------|-------------|-------------|---------------|-----------------------------------|
|      | X           |             | D4030-041     | LONG BASKET ASSY (350)            |
|      |             | X           | D4030-043     | LONG BASKET ASSY, LIGHT LID (350) |
| 1    | 1           | 1           | D2530         | HANDLE WELDMENT                   |
| 2    | 2           | 2           | D2535         | SPRING                            |
| 3    | 2           | 2           | D2537         | BUSHING                           |
| 4    | 1           | 1           | D3913-041     | LONG BASKET BASE ASSY (350)       |
| 5    | 1           |             | D3914-041     | LONG BASKET LID ASSY (350)        |
| 6    |             | 1           | D3915-041     | LIGHT LID ASSY-LONG BASKET        |
| 7    | 6           | 6           | D3917-3       | WASHER                            |
| 8    | 2           | 2           | D3953-3       | GAS SPRING STUD, LID              |
| 9    | 2           | 2           | D3953-7       | GAS SPRING SPACER                 |
| 10   | 2           | 2           | D3953-9       | GAS SPRING WASHER                 |
| 11   | 2           | 2           | D3953-17      | GAS SPRING SPACER                 |
| 12   | 1           | 1           | D3953-19      | GAS SPRING BRACKET                |
| 13   | 1           | 1           | D3953-21      | GAS SPRING BRACKET                |
| 14   | 1           | 1           | D3969-3       | SPRING                            |
| 15   | 4           | 4           | AN3-14A       | BOLT                              |
| 16   | 2           |             | AN3-16A       | BOLT                              |
| 17   |             | 2           | AN3-20A       | BOLT                              |
| 18   | 3           | 3           | AN4-12        | BOLT (DRILLED)                    |
| 19   | 4           | 2           | AN5-17A       | BOLT                              |
| 20   |             | 2           | AN5-21A       | BOLT                              |
| 21   | 3           | 3           | AN310-4       | NUT, CASTELLATED                  |
| 22   | 2           | 2           | AN310C4       | NUT, CASTELLATED                  |
| 23   | 6           | 6           | MS21042L3     | NUT                               |
| 24   | 4           | 4           | MS21042L5     | NUT                               |
| 25   | 3           | 3           | MS24665-151   | COTTER PIN                        |
| 26   | 2           | 2           | MS24665-300   | COTTER PIN                        |
| 27   | 6           | 6           | NAS1149F0432P | WASHER                            |
| 28   | 4           | 4           | NAS1149F0563P | WASHER                            |
| 30   | 8           | 8           | NAS1149F0332P | WASHER                            |
| 31   | 2           | 2           | NAS1149C0432R | WASHER                            |



**D4030-043 LONG BASKET ASSY, LIGHT LID (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)



**D4030-041 LONG BASKET ASSY (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

SHOWN  
RETURNED  
ENGINEER  
UNCONTROLLED  
SUBJECT TO

WORKING  
NO. 78029 M.C.J  
11/12/28

**RELEASED**  
10-08-12  
ECN 10-596

- NOTES:
- 1) MATERIAL: N/A
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: N/A
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: -041: 72 lbs APPROX  
-043: 57 lbs APPROX

|   |  |     |          |
|---|--|-----|----------|
| C   | QTY FOR ITEMS #30 & #31 UNDER -043 WERE MISSING (B8-1); QTY FOR ITEM #3 WAS 4 (D8-1); ONLY 2 ARE REQUIRED, AFFECTS SECTION C-C (D3-3). | MB  | 10.07.23 |
| B   | AN5-21A BOLT WAS AN5-19A: BOM & (D3-3)   | JPH | 10.04.06 |
| A   | NEW ISSUE  | JPH | 10.03.16 |
| REV.  | DESCRIPTION  | BY  | DATE     |
| DESIGN  | ALS  |     |          |
| DRAWN   | JP   |     |          |
| CHECKED   | JP   |     |          |
| MFG. APPR.  | JP   |     |          |
| APPROVED  | JP   |     |          |
| DE APPR.  | JP   |     |          |
| DATE  | 10.07.23   |     |          |
| <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA<br>DRAWING NO. <b>D4030</b><br>TITLE <b>LONG BASKET ASSY (350)</b><br>REV. C<br>SHEET 1 OF 3<br>SCALE<br>NTS<br>COPYRIGHT © 2010 BY DART AEROSPACE LTD<br>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. |  |     |          |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

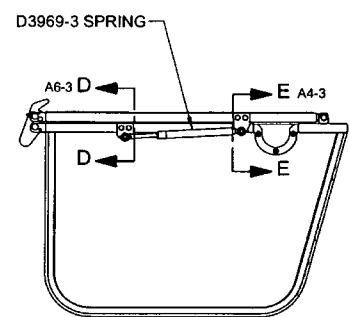
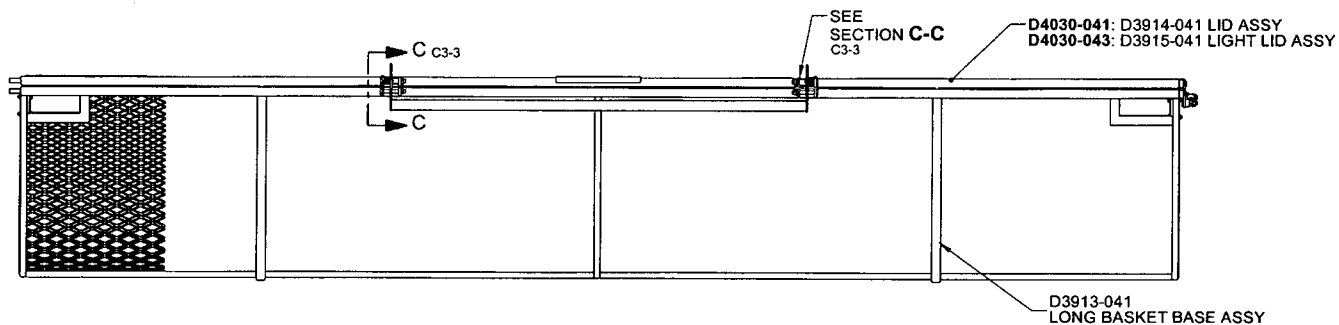
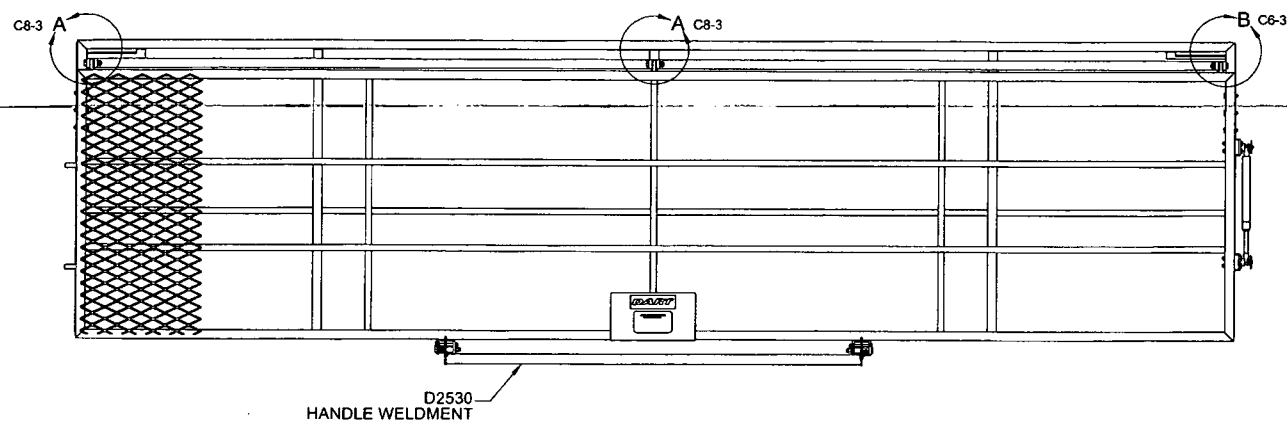
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

78029

8 7 6 5 4 3 2 1



**D4030-041 LONG BASKET ASSY (350) (SHOWN)**  
(MESH SHOWN LOCALLY OR REMOVED FOR CLARITY)

**D4030-043 SHORT BASKET ASSY, LIGHT LID (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

**RELEASED**  
10.08.17

|   |          |  |              |
|---|----------|--|--------------|
| DESIGN  | AJS      | <b>DART AEROSPACE LTD</b>              |              |
| DRAWN   | 5        | HAWKESBURY, ONTARIO, CANADA            |              |
| CHECKED   | JP       | DRAWING NO.                            | REV. C       |
| MFG. APPR.  | SES      | D4030                                  | SHEET 2 OF 3 |
| APPROVED  | MP       | TITLE                                  | SCALE        |
| DE APPR.  | MP       | LONG BASKET ASSY (350) _____ NTS.      |              |
| DATE  | 10.07.23 | COPYRIGHT © 2010 BY DART AEROSPACE LTD |              |
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8 7 6 5 4 3 2 1

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

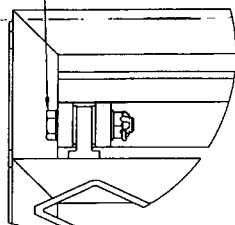
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



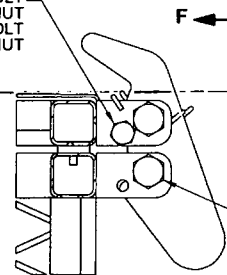
78029

AN4-12 BOLT  
D3917-3 WASHER, 2X  
NAS1149F0432P WASHER, 2X  
AN310-4 NUT, CASTELLATED  
MS24665-151 COTTER PIN



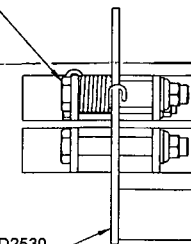
**DETAIL A** D8-2  
D5-2

D4030-041: AN3-16A BOLT  
MS21042L3 NUT  
D4030-043: AN3-20A BOLT  
MS21042L3 NUT



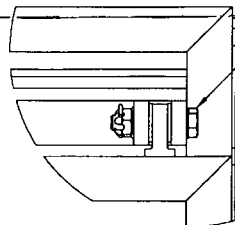
**SECTION C-C** B4-2  
B6-2

D4030-041: AN5-17A BOLT  
D2537 BUSHING  
D2535 SPRING  
NAS1149F0563P WASHER  
MS21042L5 NUT  
D4030-043: AN5-21A BOLT  
D2537 BUSHING  
D2535 SPRING  
NAS1149F0563P WASHER  
MS21042L5 NUT



**VIEW F-F** C3-3

AN4-12 BOLT  
D3917-3 WASHER, 2X  
NAS1149F0432P WASHER, 2X  
AN310-4 NUT, CASTELLATED  
MS24665-151 COTTER PIN



**DETAIL B** D3-2

AN5-17A BOLT  
NAS1149F0563P WASHER  
MS21042L5 NUT

D2530  
HANDLE WELDMENT  
REF

D3953-17 GAS SPRING SPACER  
D3953-21 GAS SPRING BRACKET  
AN3-14A BOLT  
NAS1149F0332P WASHER, 2X  
MS21042L3 NUT  
2 PL

D3953-3 GAS SPRING STUD, LID  
D3953-7 GAS SPRING SPACER  
D3953-9 GAS SPRING SPACER  
NAS1149C0432R WASHER  
AN310C4 NUT, CASTELLATED  
MS24665-300 COTTER PIN

D3969-3 SPRING  
REF

**SECTION D-D** B2-2

D3953-17 GAS SPRING SPACER  
D3953-19 GAS SPRING BRACKET  
AN3-14A BOLT  
NAS1149F0332P WASHER, 2X  
MS21042L3 NUT  
2 PL

D3953-3 GAS SPRING STUD, LID  
D3953-7 GAS SPRING SPACER  
D3953-9 GAS SPRING SPACER  
NAS1149C0432R WASHER  
AN310C4 NUT, CASTELLATED  
MS24665-300 COTTER PIN

D3969-3 SPRING  
REF

**SECTION E-E** B1-2

RELEASED  
10.08.12

|            |          |  |           |
|------------|----------|--|-----------|
| DESIGN     | AJS      | <b>DART AEROSPACE LTD</b>  |           |
| DRAWN      | 5        | HAWKESBURY, ONTARIO, CANADA  |           |
| CHECKED    | 10       | DRAWING NO. <b>D4030</b>   | REV. C    |
| MFG. APPR. | JFS      | SHEET 3 OF 3   |           |
| APPROVED   | 10       | TITLE <b>LONG BASKET-ASSY (350)</b>  | SCALE NTS |
| DE APPR.   | 10       | COPYRIGHT © 2010 BY DART AEROSPACE LTD   |           |
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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries